

EXHIBIT D

**TIME RECORDS FOR THE PERIOD
JUNE 1, 2021 THROUGH JUNE 30, 2021**

BAKER BOTTS LLP

Invoice No: 1756207
 Invoice Date: July 15, 2021

GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0102: Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/01/21	C R Newcomb	0.4	Review submitted ballots (.1); correspondence with R. Bhullar regarding same (.1); correspondence with Stretto regarding voting confirmation issue (.2).
06/01/21	R L Spigel	1.6	Telephone conference with B. Henderson re plan supplement documents (.4); email with D. Azman re same and email to P. Aronzon and to M. Fallquist re same (.2); emails with C. Newcomb re solicitation and Stretto and claims (.3); telephone conference with J. Rubenstein re open case matters (.2); email with J. Scott re PUCT (.2); review and comments to Plan confirmation checklist and email to C. Newcomb re same (.3).
06/01/21	J R Herz	0.8	Continue drafting confirmation brief (.5); revise confirmation check list based on internal comments (.3).
06/01/21	J B Henderson	0.6	Prepare for and participate in conference with R. Spigel regarding governance matters and documentation of same to be included in the Plan Supplement (.3); begin drafting LLCA (.3).
06/02/21	C R Newcomb	0.3	Correspondence with R. Spigel and Stretto team regarding voting confirmation issue (.2); correspondence with Stretto team and R. Bhullar regarding publication of combined hearing notice (.1).
06/02/21	C R Newcomb	0.2	Correspondence with counsel for RLI regarding confirmation order language.
06/02/21	R L Spigel	4.3	Conference call with C. Newcomb and J. Herz re confirmation matters (.9); telephone conference with M. Fallquist re plan matters (.6); follow up emails to J. Barkley, A. Stover, J. Lawrence and J. Rubenstein re Attorney General settlement and email to Griddy team re PUCT (.1); telephone conference with A. Tsai re solicitation (.1); email to J. Binford and to J. Scott re PUCT (.1); email with R. Bhullar re open plan matters (.6); review and revise notice for Stretto and email to C. Newcomb re same (.4); review expert engagement letter (.2); review research re same (.3); email to R. Bhullar re open plan matters (.6); handle Plan Administrator matters (.4).
06/03/21	J B Rubenstein	1.9	Call with R. Spigel and C. McArthur regarding limited license for Plan Administrator (0.6); telephone conference with R. Spigel regarding Plan issues (0.3); call with R. Spigel, M. Fallquist, R. Bhullar, and C. McArthur regarding Plan confirmation strategy and issues (1.0).
06/03/21	C R Newcomb	0.4	Correspondence with B. Henderson regarding plan/disclosure statement provisions related to directors and officers (.2); correspondence with R. Spigel and R. Bhullar regarding contracts to assume (.2).
06/03/21	R L Spigel	3.1	Email with B. Henderson re plan administrator and Directors &

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			Officers consulting agreement (.1); telephone conference with P. Aronzon re plan, next steps (.2); brief review of plan (.2); and follow up re same (.5); prepare for Board call (.4); conference call with C. McArthur, K. Dhillion, J. Rubenstein re license agreement (.6); Board call (1.0); follow up re same (.1).
06/03/21	J R Herz	2.2	Continue to draft confirmation brief.
06/03/21	J B Henderson	0.8	Review and revise consulting agreement for inclusion in Plan Supplement (.5); review and provide direction to N. O'Brien regarding LLC Agreement for plan administrator (.3).
06/04/21	C R Newcomb	0.8	Review research re Judge Isgur confirmation matters (.3); correspondence with R. Spigel and Baker Botts bankruptcy group regarding plan administrator candidates (.3); call with R. Spigel regarding plan supplement and upcoming plan deadlines (.2).
06/04/21	R L Spigel	3.4	Telephone conference with R. Bhullar re plan matters (1.0); follow up email to R. Bhullar re same (.1); telephone conference with P. Aronzon re plan matters (.2); review emails re Plan Administrator (.1); emails with M. Yuffee and E. Barth re consent judgment (.3) telephone conference with C. Newcomb re plan (.1); telephone conference with J. Herz re expert and open plan issues (.1); email to expert re plan confirmation (.4); telephone conference with R. Bhullar re executory contracts and open plan matters (.3); emails with J. Binford and to J. Scott re PUCT (.2); email to M. Fallquist re case matters (.4); telephone conference with M. Fallquist re same (.5).
06/04/21	J R Herz	2.0	Continue to draft confirmation brief concentrating on release section.
06/05/21	N O'Brien	1.7	Prepare, review and revise the LLC Agreement for Plan Supplement.
06/06/21	R L Spigel	0.1	Email with B. Henderson re Plan Supplement documents.
06/06/21	J B Henderson	0.8	Review and revise LLCA for Plan Supplement (.4); review and revise consulting agreement for Plan Supplement (.4).
06/06/21	N O'Brien	5.7	Review and revise the Second Amended and Restated LLC Agreement (3.0); prepare, review and revise the Consulting Agreement (2.7).
06/07/21	S D Marcus	0.7	Review draft of Amended and Restated LLC Agreement for Debtor (0.3); research and analysis of impact on Debtor's [REDACTED] (0.4).
06/07/21	J B Rubenstein	2.3	Draft amended and restated IP license agreement (2.0); review and revise draft engagement letter for proposed confirmation hearing expert (0.3).

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06/07/21	J B Lawrence	0.4	Review and revise schedule of retained causes of action.
06/07/21	C R Newcomb	4.1	Draft retained causes of action schedule (2.1); review and revise same in response to internal comments (.5); correspondence with R. Spiegel, S. Marcus and J. Lawrence regarding same (.5); draft confirmation order (.5); correspondence with Stretto team regarding plan voting (.2); correspondence with counsel for ERCOT and R. Spiegel regarding voting and plan issues (.3).
06/07/21	R L Spiegel	4.2	Email with P. Aronzon and with D. Azman re plan administrator (.1); email with C. Newcomb re voting and plan items (.1); email with J. Rubenstein re license agreement (.1); review consulting agreement (1.2); review and comments to A&R LLCA (.7); emails with B. Henderson re same (.2); revise expert engagement letter and email with J. Rubenstein re same (.3); telephone conference with J. Herz re same (.1); emails re Plan Supplement documents and to dos (.3); review license and comments thereto (.5); review retained causes of action schedule (.5); email to C. Newcomb re same (.1).
06/07/21	J B Henderson	0.6	Correspondence regarding open issues in Consulting Agreement (.3); correspondence regarding LLCA and direction to N. O'Brien regarding same (.3).
06/07/21	S X Rui	0.2	Review documents regarding Debtor tax status.
06/07/21	N O'Brien	1.2	Review and revise the Consulting Agreement (0.5); review and revise the Second Amended and Restated LLC Agreement (0.7).
06/08/21	J B Rubenstein	1.0	Review and revise draft limited IP license (0.5); call with R. Spiegel, J. Lawrence, and the potential expert witness for confirmation (0.5).
06/08/21	J B Lawrence	0.9	Telephone conference with T. Spencer regarding potential expert testimony (0.4); strategy and research regarding potential expert testimony (0.5).
06/08/21	C R Newcomb	2.4	Review and revise retained causes of action schedule (.5); correspondence with R. Spiegel and S. Marcus regarding same (.5); correspondence with Griddy team regarding same (.2); review correspond-ence with Stretto regarding voting and opt outs (.3); call and correspondence with counsel for ERCOT and R. Spiegel regarding plan issues (.6); review plan and solicitation procedures regarding same (.3).
06/08/21	R L Spiegel	6.2	Conference call with J. Scott and R. Clay re PUCT call (.5); telephone conference with M. Fallquist re plan matters (.2); telephone conference with K. Lippman, D. Perry and C. Newcomb re plan (.3); email with C. Newcomb re same (.2); emails with A. Birdsell re voting (.3); email with C. Newcomb re retained causes of action (.2); conference call with C. Gibbs, D. Azman re litigation, case matters

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			(.5); conference call with J. Rubenstein and J. Lawrence re expert testimony (.6); follow up with J. Lawrence re same (.3); email to Stretto re voting (.1); telephone conference with P. Aronzon re plan, open matters (.5); emails to Board re open plan/confirmation matters (.4); email with B. Henderson and J. Rubenstein re Plan and LLC Agreement, email with J. Rubenstein re license agreement (.2); telephone conference with D. Dwyer, J. Binford, L. Milligan re PUCT (.6); follow up with J. Scott re same (.4); email with J. Rubenstein re LLCA (.1); email with P. Aronzon re retained causes of action (.1); handling plan/confirmation matters (.5); email with C. Newcomb re plan supplement docs and email to M. Fallquist re State of Texas settlement (.1); review EDF claim and email to M. Sherrill re Plan (.1).
06/08/21	J R Herz	0.4	Update confirmation brief re service affidavits.
06/08/21	S X Rui	1.1	Reviewed the tax aspects of the schedule of retained claims.
06/09/21	C R Newcomb	4.8	Draft confirmation order (4.2); research regarding same (.5); correspondence with R. Spiegel regarding same (.1).
06/09/21	R L Spiegel	4.7	Email to Board re ERCOT (.4); email with A. Tsai re voting (.1); telephone conference with M. Fallquist and J. Scott re PUCT (.5); follow up to J. Binford and L. Milligan re same (.1); follow up research re same (.4); email to J. Herz re expert report (.4); review revisions to A&R LLC agreement and email with N. O'Brien, J. Rubenstein, B. Henderson re same (.1); telephone conference with D. Kennedy re Stripe and follow up email with C. Newcomb re same (.4); email with J. Guttman re counsel proposal (.1); telephone conference with J. Guttman re same (.5); review and revise expert retention application documents (1.7).
06/09/21	J R Herz	2.9	Continue to draft confirmation brief.
06/09/21	J R Herz	0.1	Internal emails concerning expert report.
06/10/21	J B Lawrence	0.6	Strategy and research regarding expert report.
06/10/21	C D Strecker	0.8	Email with J. Lawrence regarding assisting T. Spencer (0.3); begin reviewing background materials for same (0.5).
06/10/21	C R Newcomb	5.5	Draft confirmation order (4.9); correspondence with J. Herz regarding various plan issues (.3); correspondence with R. Bhullar regarding retained causes of action (.2); correspondence with R. Spiegel regarding retained causes of action (.1).
06/10/21	R L Spiegel	7.4	Telephone conference with J. Binford and L. Milligan re PUCT (.3); follow up re same (.1); email to A. Tsai re voting and customer bar date matters (.3); handle claims and confirmation matters (.5); email to M. Fallquist, R. Bhullar, P. Aronzon re Stripe (.2); continue



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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			revising Spencer retention application documents (1.7); email to J. Herz re same (.1); email to client re same (.1); telephone conference with P. Aronzon re plan, open matters (.4); telephone conference with A. Tsai re voting, claims, open matters (.1); email to Board re same (.2); telephone conferences with J. Lawrence re expert report and open matters (.2); Plan Administrator interviews (.9); prepare for (.7) and Board meeting (.9); follow up re same (.5); telephone conference with D. Azman re same (.2).
06/10/21	J R Herz	4.3	Research issues concerning [REDACTED] (1.1); continue to draft confirmation brief (3.2).
06/11/21	C D Strecker	0.4	Plan for Spencer expert review and report.
06/11/21	C R Newcomb	4.3	Continue review of and revise draft confirmation order (.5); correspondence with R. Spigel regarding same and time for filing (.4); review and revise Plan Supplement documents (.2); correspondence with J. Robertson and R. Spigel regarding same (.2); correspondence with counsel for Committee regarding same (.2); review and revise confirmation brief (2.8).
06/11/21	R L Spigel	3.3	Telephone conference with D. Azman re plan matters (.6); email with C. Newcomb re plan matters (.2); emails with N. O'Brien re same (.1); email Stripe re claim/Plan (.2); email to Board re open items (.5); emails with A. Tsai and with D. Azman re voting and re claims (.2); handle plan, claims, open matters (.2); review comments to Directors & Officers consulting agreement (.1); email to M. Fallquist, R. Bhullar, C. McArthur re same (.3); emails with N. O'Brien re same (.1); telephone conference with J. Rubenstein re open case matters, plan (.3); emails to C. Gibbs, D. Azman, D. Yang re expert retention and re voting (.3); prepare email to same re claims (.1); email with C. Newcomb re confirmation order and brief review of same (.1).
06/11/21	J R Herz	2.6	Call with C. Newcomb concerning Plan and next steps concerning same (.3); review and update checklist concerning plan confirmation (.3); review and revise confirmation brief (2.0).
06/12/21	J B Rubenstein	0.7	Review and revise draft limited IP license.
06/12/21	C R Newcomb	1.5	Review and revise confirmation brief (1.3); correspondence with J. Herz regarding same (.2).
06/12/21	R L Spigel	1.6	Telephone conference with M. Fallquist and R. Bhullar re open plan matters (.8); telephone conference with P. Aronzon re open matters (.3); revise Directors & Officers consulting agreement and email with J. Rubenstein re same (.5).
06/12/21	J R Herz	1.8	Revise confirmation brief based on C. Newcomb's comments.
06/13/21	R L Spigel	0.2	Finalize Directors & Officers and license agreements and email to C.

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			Gibbs, D. Azman and D. Yang re same.
06/13/21	J R Herz	0.9	Further review and revise confirmation brief.
06/14/21	J B Rubenstein	0.7	Telephone conference with R. Spigel regarding updates concerning Plan confirmation (0.4); review data in connection with potential expert witness for Plan confirmation (0.3).
06/14/21	C D Strecker	3.3	Read background materials related to potential expert testimony (0.8); research and outline issues to address with expert testimony (2.5).
06/14/21	A M Stover	0.5	Confer with R. Spigel regarding regulatory issues
06/14/21	C R Newcomb	1.7	Review and revise confirmation order (.6); correspondence with J. Herz regarding same (.3); correspondence with R. Spigel regarding confirmation order (.2); review comments to confirmation order (.3); prepare Plan Supplement notice and review related precedent (.3).
06/14/21	R L Spigel	7.9	Review and revise confirmation order (3.8); telephone conference with D. Azman re plan administrator (.2); telephone conference with J. Rubenstein re same and open plan matters (.4); follow up re same (.2); telephone conferences with M. Fallquist re open matters and plan (.4); telephone conference with A. Stover re PUCT (.5); telephone conference with P. Aronzon re plan and open matters (.4); follow up re same (.2); telephone conference with J. Binford and L. Milligan re PUCT (.2); telephone conference with K. Norfleet re plan, confirmation order (.4); telephone conference with potential plan administrator (.3); related email (.1); telephone conference with additional potential plan administrator (.6); emails with C. Newcomb re plan administrator agreement (.1); email with J. Lawrence re expert (.1).
06/14/21	J R Herz	1.6	Further review and revise confirmation brief prior to R. Spigel's review.
06/14/21	J R Herz	1.2	Draft Plan Supplement cover sheet (.9); revise confirmation task list (.3).
06/15/21	J B Lawrence	0.4	Strategy regarding expert report.
06/15/21	C D Strecker	1.7	Assist in preparing information to support plan, including preparing outline related to same (1.0); call with Spigel regarding same (0.4); and call with J. Lawrence to discuss next steps (0.3).
06/15/21	C R Newcomb	5.7	Review and comment on plan administrator agreement (3.8); review plan provisions related to same (.5); correspondence with R. Spigel and counsel for committee regarding same (.4); review additional comments and revise agreement (.3); correspondence with Griddy board regarding same (.2); review and revise plan

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			supplement notice (.4); correspondence with R. Spiegel regarding same (.1).
06/15/21	R L Spiegel	6.2	Telephone conference with K. Lippman, C. Newcomb re ERCOT claim/plan (.2); review and revise plan administrator agreement (1.3); telephone conference with M. Huerta re PUCT (.6); email to M. Fallquist re same (.1); telephone conference with potential plan administrator (.8); email with and telephone conference with M. Fallquist, R. Bhullar, G. Craig re same (.4); email with potential plan administrator (.2); telephone conferences with P. Aronzon re open case matters (.8); email to Board and telephone conferences with D. Azman re potential plan administrators (.2); telephone conference with potential plan administrator (.3); review and edit plan supplement notice (.2); emails with S. Wilson and team re insurance (.1); conference call with S. Wilson, B. Willis, D. Schaffel re same (.4); follow up with B. Godbey re same (.3); review UCC comments to expert retention application, revise same and email to expert re same (.3).
06/15/21	J R Herz	0.1	Review and revise Plan supplement prior to sending to C. Newcomb.
06/15/21	J R Herz	2.9	Begin to draft declaration in support of Plan.
06/16/21	J B Rubenstein	1.0	Review UCC's revisions to draft limited IP license (0.3); review and revise draft limited IP license (0.7).
06/16/21	C D Strecker	0.8	Exchange emails with T. Spencer regarding planning for expert report (0.3); plan for follow-up call with T. Spencer to discuss same (0.5).
06/16/21	A M Stover	0.4	Confer with R. Spiegel regarding possible plan administrators and reached out to candidate.
06/16/21	C R Newcomb	4.4	Review and revise confirmation order (2.4); research regarding [REDACTED] standards and findings (.8); correspondence with M. Fallquist and R. Spiegel regarding plan administrator agreement (.2); review and comment on LLC agreement (.4); correspondence with B. Henderson and R. Spiegel regarding same (.1); correspondence with Griddy management team regarding same (.2); correspondence with R. Spiegel regarding customer opt out form and retained causes of action schedule (.3).
06/16/21	R L Spiegel	8.6	Review and revise brief in support of confirmation (4.9); telephone conference with C. Gibbs and D. Azman re plan administrator (.5); call with K. Norfleet re plan (.1); email with Stretto re ballots (.1); review and revise customer opt-out form and email to D. Yang re same (.5); review J. Rubenstein comments to license agreement and email to J. Rubenstein re same (.3); telephone conference with J. Scott and R. Clay re PUCT (.4); email with C. Newcomb re customer claims (.1); brief review of MWE comments to license agreement

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			and email to J. Rubenstein re same (.1); numerous calls and emails re plan supplement documents (1.3) brief review of MWE comments to LLCA and email with C. Newcomb re same (.1); brief review of customer opt out form and email to D. Yang and team re same (.2).
06/17/21	J B Rubenstein	0.3	Call with M. Fallquist and R. Bhullar regarding limited IP license.
06/17/21	R M Fontenla	0.8	Emails with J. Herz regarding research (0.2); pull numerous Westlaw cases and forward to J. Herz (0.6).
06/17/21	C D Strecker	3.2	Prepare for and conduct call with expert (0.8); exchange emails with internal team regarding next steps resulting from call (0.3); research and edit draft expert materials (2.1).
06/17/21	C R Newcomb	4.2	Call and correspondence with R. Spiegel regarding plan supplement documents (.7); review and revise plan supplement documents (1.8); correspondence with counsel for the Committee regarding same (.6); correspondence with Griddy management team regarding same (.6); correspondence with J. Barkley regarding retained causes of action (.3); correspondence with J. Robertson regarding IP license (.2).
06/17/21	R L Spiegel	5.8	Telephone conference with M. Fallquist re open issues (.8); email to D. Azman and C. Gibbs re Plan Administrator and Oversight Committee (.1); email to M. Fallquist re same (.1); review retained causes of action and email to C. Newcomb re revisions (.2); email with J. Rubenstein re license agreement (.1); email with P. Aronzon re customer opt out form (.1); review confirmation brief (.2); revise opt out form and email to P. Aronzon and M. Fallquist re same (.2); emails with C. Newcomb and J. Rubenstein re license (.2); email to D. Azman and D. Yang re ERCOT plan concerns (.3); email to C. Newcomb re plan, plan supplement and open matters (.2); telephone conference with D. Azman re comments and email to C. Newcomb re same (.2); telephone conference with P. Aronzon re open plan matters(.8); email to N. Bain re plan supplement documents (.2); email to Board re same (.6); email to A. Ryan and team re customer opt out form (.2); telephone conference with expert re retention and email to J. Rubenstein and M. Fallquist re same (.4); email with C. Strecker re call (.1); review J. Barkley comments to causes of action (.1); telephone conference with C. Newcomb re plan supplement documents (.3); email with B. Henderson re Consulting Agreement (.1); telephone conference with C. Newcomb re plan supplement documents (.3).
06/17/21	J B Henderson	0.6	Review MWE revisions to consulting agreement and revise same (.4); telephone conference with M. Fallquist re same (.2).
06/17/21	N O'Brien	0.7	Review and revise the Consulting Agreement.
06/18/21	J B Rubenstein	1.0	Review and revise draft limited IP license (0.3); call with D. Azman

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			and R. Spiegel regarding the UCC's proposed revisions to limited IP license (0.5); telephone conference with M. Fallquist regarding limited IP license (0.2).
06/18/21	R M Fontenla	0.4	Emails with J. Herz regarding plan related research (0.1); review docket and pull transcript regarding same (0.3).
06/18/21	C D Strecker	5.3	Research and work on expert materials supporting plan.
06/18/21	C R Newcomb	4.6	Call and correspondence with R. Spiegel and J. Rubenstein regarding plan supplement documents (.5); call and correspondence with counsel for Committee regarding plan supplement documents (.9); re-view and revise plan supplement documents (.9); prepare final versions of same for filing and file (1.1); review and revise notice of plan supplement (.4); correspondence with Griddy management team regarding plan supplement documents (.6); correspondence with Stretto team regarding service of plan supplement (.2).
06/18/21	R L Spiegel	6.1	Telephone conference and email with B. Henderson re Consulting Agreement (.3); telephone conference with M. Fallquist re same and re open docs (.2); emails with C. Newcomb re plan supplement documents (.3); review Plan Administer Agreement revisions (.1); comments and follow up on license (.1); email to T. Spencer re expert engagement (.1); email with J. Rubenstein re license (.2); review revised confirmation order (1.3); review revised plan supplement notice and handle plan supplement related matters (.4); telephone conference with J. Rubenstein and C. Newcomb re license (.3); follow up with C. Newcomb re same (.1); review voting and claims data and email to the Board re same (.4); conference call with D. Yang, D. Azman, S. Bro, J. Rubenstein re license agreement (.4); follow up re same (.2); review research re PUCT and emails with J. Herz re same (.4); review UCC comments to license and email with J. Rubenstein re same (.2); review expert retention revisions (.4); handle related matters (.5); telephone conference with M. Fallquist re same and re plan supplement documents (.2).
06/18/21	J B Henderson	0.9	Telephone conference with MWE to discuss consulting agreement (.5); correspondence to management regarding same (.2); discuss same with management (.1); correspondence to MWE regarding same (.1).
06/21/21	C D Strecker	3.8	Review comments to draft expert report (0.4); telephone call with R. Spiegel to discuss same and next steps (0.3); telephone call with T. Spencer to discuss expert report (1.0); review additional comments to report (0.5); research and consider further changes and updates to same (1.6).
06/21/21	C R Newcomb	1.0	Review disclosure statement order for provisions related to plan supplement (.2); correspondence with R. Spiegel and J. Herz regarding confirmation declaration (.3); correspondence with R. Spiegel and T. Spencer regarding upcoming hearings (.2); call with J.

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			Herz regarding upcoming confirmation hearing tasks and deadlines (.3).
06/21/21	R L Spiegel	6.9	Email with T. Spencer re retention (.2); telephone conference with potential plan administrator (.7); email to M. Fallquist and team re open issues (.2); emails with D. Azman re plan administrator and PUCT (.2); email with C. Gibbs, D. Azman re plan administrator, email with potential plan administrator (.1); email with M. Fallquist and team re ERCOT/plan (.1); emails with S. Wilson and team re insurance and emails with B. Godbey re same (.1); email and telephone conference to M. Sherrill re plan (.1); review confirmation task list and consider open issues (.3); telephone conference with M. Fallquist re plan administrator and confirmation and case matters (.8); review and revise expert report (2.4); telephone conference with C. Strecker and T. Spencer re report (1.0); telephone conferences with C. Strecker re same (.4); telephone conference with R. Bhullar re open items, plan (.3).
06/21/21	J R Herz	4.6	Continue to draft R. Bhullar declaration in support of confirmation of plan.
06/22/21	C D Strecker	2.4	Continue working on expert materials.
06/22/21	C R Newcomb	3.1	Review and comment on confirmation declaration (2.7); correspondence with J. Herz regarding same (.4).
06/22/21	R L Spiegel	3.3	Email to K. Lippman re ERCOT plan concerns (.1); telephone conference with M. Sherrill re plan (.1); telephone conference with M. Huerta re license (.5); review and revise expert report (2.4); emails with C. Strecker re same (.2).
06/22/21	J R Herz	1.4	Revise declaration in support of confirmation.
06/23/21	C R Newcomb	3.9	Review and revise confirmation declaration (1.8); correspondence and call with J. Herz regarding same and upcoming confirmation deadlines and tasks (.4); call with R. Spiegel regarding confirmation preparations, plan issues and related items (.7); prepare winddown budget and review related inputs (.7); review comments to confirmation order and correspondence related thereto (.3).
06/23/21	R L Spiegel	4.9	Telephone conference with C. Newcomb re plan, plan supplement (.6); telephone conference with T. Monsour re confirmation order/plan and email to C. Newcomb re same (.2); review email from L. Milligan re plan (.1); consider proposed resolution and draft same (.8); email to Board re same (.3); email with J. Herz re same, email to J. L. Milligan re same (.1); consideration of open confirmation issues/ documents (.4); review edits to T. Spencer report (.3); email with C. Strecker re same (.2); review and consider FERC request re confirmation order (.3); email with M. Yuffee re same (.1); review and revise confirmation order (1.3); email to M. Fallquist, P. Aronzon and R. Bhullar re same (.2).

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/23/21	J R Herz	1.1	Continue to research issues relating to [REDACTED]
06/23/21	J R Herz	1.5	Draft emergence task list (.2); research relating to [REDACTED] (1.3).
06/23/21	J R Herz	2.8	Revise R. Bhullar declaration in support of confirmation of plan based on comments from C Newcomb.
06/23/21	M A Yuffee	0.5	Communications with R. Spiegel re FERC comments on confirmation order and comments on same.
06/24/21	J B Lawrence	1.2	Strategy regarding confirmation hearing proof.
06/24/21	C D Strecker	3.2	Prepare for conference call with T. Spencer, including exchange of emails with R. Spigel regarding same (0.3); conference call with T. Spencer to discuss expert materials (0.5); update expert materials to address issues raised on call (0.7); telephone call with J. Lawrence regarding expert materials (0.4); update expert materials in response to same (0.8); exchange emails and draft further updates in response to comments from R. Spigel (0.5).
06/24/21	C R Newcomb	3.3	Correspondence with D. Eastlake regarding confirmation order (.2); review correspondence regarding various informal comments to plan received from creditors and parties in interest (.4); correspondence with R. Spigel regarding same (.2); correspondence with J. Herz regarding confirmation preparation (.3); draft winddown budget (1.4); correspondence with R. Spigel regarding same (.4); review and revise notice of second plan supplement (.3); correspondence with J. Herz regarding same (.1).
06/24/21	R L Spigel	7.0	Review email from potential Plan Administrator and email to Board re same (.4); emails with T. Monsour re tort claimants and consideration of same (.2); telephone conference with C. Strecker and T. Spencer re report (.9); email to C. Gibbs, D. Azman, D. Yang re information plan comments (.2); telephone conference with M. Fallquist re plan administrator and confirmation matters (.4); handling confirmation related matters (.4); review and revise confirmation declaration (.1); email with A. Tsai and with K. Norfleet re voting (.1); review ERCOT revised plan language and email to Company and to MWE re same (.3); email with L. Milligan re PUCT plan concern (.1); email with D. Perry re ERCOT plan comment (.1); review email from FERC counsel and email to M. Yuffee and E. Barth re same (.1); email with J. Lawrence and J. Rubenstein re tort claimants requested confirmation order language (.1); email with R. Clay re PUCT (.1); email with K. Norfleet re voting (.1); email to D. Yang, D. Azman and C. Gibbs re tort claimants (.2); telephone conference with J. Lawrence re expert report (.4); review and edits to wind down budget (.5); email with C. Newcomb re same (.1); review edits to expert report and email to

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089406.0102: Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			C. Strecker and J. Lawrence re same (.2); email to M. Fallquist and R. Bhullar re email (.1); plan administrator interview with Company and follow up (1.4); emails with C. Strecker re expert report (.3); email with J. Rubenstein and J. Lawrence re same and re confirmation (.2).
06/24/21	J R Herz	0.5	Draft second plan supplement.
06/24/21	J R Herz	0.8	Continue to prepare effective date check list.
06/24/21	M A Yuffee	0.3	Review R. Spigel follow-up re FERC comments on confirmation order and address same.
06/25/21	J B Lawrence	0.9	Strategy regarding expert report and proof for confirmation hearing.
06/25/21	C D Strecker	2.4	Draft additions to expert materials (0.6); exchange emails with T. Spencer and J. Lawrence regarding same (0.3); email internal team regarding exhibits to Spencer report (0.2); draft email to J. Lawrence responding to question regarding expert materials (0.5); draft further updates to expert materials (0.5); email Board regarding expert materials (0.3).
06/25/21	C R Newcomb	3.1	Review and revise winddown budget (1.2); correspondence with R. Spigel and R. Bhullar regarding same (.3); correspondence with S. Marcus and S. Rui regarding same (.3); call with R. Bhullar and R. Spigel regarding same (.2); review updated voting results and correspondence regarding same (.3); correspondence with R. Spigel regarding plan supplement notice (.2); call with R. Spigel regarding various confirmation preparation issues (.3); correspondence with J. Herz regarding same (.3).
06/25/21	R L Spigel	9.5	Email to Board and to T. Monsour re tort claimants confirmation order language (.2); review J. Lawrence comments to expert report and emails with J. Lawrence and C. Strecker re same (.4); review and further edits to wind down budget (.2); email to R. Bhullar, M. Fallquist, C. McArthur re wind down matters (.3); handling confirmation related matters (.9); emails with L. Lerman re FERC (.1); review and revise notice of supplement to plan supplement and email with C. Newcomb and J. Herz re same (.2); telephone conference with L. Lerman and FERC lawyers re plan concerns and email with M. Fallquist and team re same (.6); telephone conference with M. Fallquist re case status, email to Board re voting (.2); telephone conference with C. Newcomb re open plan issues (.2); telephone conference with D. Azman re plan administrator (.3); call with C. Newcomb and R. Bhullar re wind down budget (.4); emails with A. Tsai re voting and email to Board re same (.4); review and revise confirmation declaration (3.7); brief (1.1); and order (.3).
06/25/21	J R Herz	0.3	Draft Witness & Exhibit list for confirmation hearing.

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089406.0102: Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/25/21	J R Herz	0.6	Begin to prepare agenda for confirmation hearing.
06/25/21	J R Herz	0.2	Review references [REDACTED] on the bankruptcy docket in relation to expert report and email C. Strecker re same.
06/25/21	J R Herz	0.2	Review notice of second plan supplement (.1); review and revise effective date check list (.1).
06/25/21	S X Rui	0.6	Attention to questions from C. Newcomb regarding wind down budget and the potential for post-effective-date taxes.
06/26/21	C R Newcomb	0.2	Correspondence with counsel for committee regarding winddown budget.
06/26/21	R L Spigel	2.9	Review and edit documents in support of confirmation (2.8); email to J. Herz and C. Newcomb re same (.1).
06/26/21	J R Herz	3.8	Review and revise confirmation brief based on R. Spigel's comments. (1.8); revise R. Bhullar declaration in support of confirmation based on R. Spigel's comments to the Plan (1.9); email D. Eastlake concerning informal comments to Plan (.1).
06/27/21	C D Strecker	0.5	Collect and review supporting materials for Spencer report.
06/27/21	R L Spigel	0.2	Email with D. Azman re plan administrator compensation and email to Board re same.
06/28/21	C D Strecker	0.1	Exchange emails with client regarding Spencer Report.
06/28/21	C R Newcomb	3.0	Correspondence with counsel for committee regarding winddown budget (.2); correspondence with R. Spigel regarding plan supplement documents (.2); prepare plan administrator designation (0.5); review and revise winddown budget (1.0); correspondence with R. Bhullar and R. Spigel regarding same (.4); prepare second plan supplement for filing (.7).
06/28/21	R L Spigel	1.3	Telephone conference with J. Rubenstein re open items/confirmation (.9); telephone conference and email with R. Nelms re Plan Administrator (.3); review and edit wind down budget (.1).
06/28/21	J R Herz	0.2	Email K. Wallace concerning confirmation brief and cite checking same.
06/28/21	K L Wallace	0.7	Conduct review of citations for confirmation brief.
06/29/21	J B Lawrence	0.5	Research and strategy regarding [REDACTED]
06/29/21	C D Strecker	1.2	Exchange emails with internal team and client regarding issues

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089406.0102: Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			related to expert exhibits (0.4); redact expert exhibit (0.1); email T. Spencer regarding updates to report and review response (0.2); exchange emails with internal team regarding filing/admissibility requirements for Spencer report (0.5).
06/29/21	C R Newcomb	2.1	Review procedures for expert reports (.4); correspondence with Baker Botts team regarding same (.4); attend telephonic hearing on retention of expert report (.2); review and revise confirmation order (.7); correspondence with counsel for Committee regarding same (.2); correspondence with R. Spiegel regarding same (.2).
06/29/21	R L Spiegel	2.2	Brief review of data for Plan Administrator and email to J. Herz and C. Newcomb re same, review J. Herz email re MWE fees statements (.1); telephone conference with J. Lawrence re expert and confirmation order (.3); telephone conference with M. Fallquist re plan, expert (.2); telephone conference with P. Aronzon re confirmation (.5); email to Board re UCC requests and open matters (.7); brief review of Confirmation Order and email to C. Newcomb re same (.2); email with J. Herz re confirmation brief (.2).
06/29/21	K L Wallace	7.5	Cite check confirmation brief.
06/30/21	J B Lawrence	2.2	Strategy and research regarding confirmation hearing evidence (1.6); telephone conference with T. Spencer (0.2); analyze and revise portion of draft confirmation order (0.4).
06/30/21	C D Strecker	3.3	Exchange emails with T. Spencer regarding finalization of report (0.3); exchange emails with J. Lawrence regarding same (0.2); attention to expert admissibility issues for expert report (0.8); prepare for and participate in conference call with internal team regarding confirmation hearing (0.8); revise declarations and exhibits supporting confirmation (0.4); conference call with T. Spencer and J. Lawrence (0.2); plan for confirmation hearing (0.6).
06/30/21	C R Newcomb	6.0	Review and revise confirmation preparation checklist (.2); call with R. Spiegel and J. Herz regarding confirmation preparation (.9); correspondence and call with J. Herz regarding various confirmation preparation issues (.7); review and revise voting declaration and review related comments (1.3); correspondence with J. Herz and R. Spiegel regarding service of combined hearing notice (.3); correspondence with R. Spiegel regarding expert report (.1); call with J. Lawrence, R. Spiegel, J. Herz and C. Strecker regarding confirmation hearing and expert report procedure (.9); correspondence with counsel for committee and Baker Botts team regarding expert report (.3); review revised version of confirmation brief (.3); review and revise confirmation order in response to Committee comments (.9); correspondence with R. Spiegel regarding same (.1).
06/30/21	R L Spiegel	4.7	Conference call with C. Newcomb and J. Herz re confirmation (.8); review and comments to voting declaration (.5); email with C.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Newcomb re same (.1); conference call with J. Lawrence, C. Newcomb, C. Strecker, J. Herz re confirmation (.9); follow up re same (.3); review and revise confirmation brief (1.7); email with P. Aronzon re confirmation documents (.1); brief review of UCC comments to confirmation order and email with C. Newcomb and J. Lawrence re same (.1); email with A. Tsai re customer questions (.1); email with C. Strecker and J. Lawrence re expert report (.1).
06/30/21	J R Herz	2.7	Call with Baker Botts team concerning open confirmation issues (.8); call with C. Newcomb concerning next steps in the case (.2); draft motion to file exhibit 1 to Spencer Report under seal (1.7).
06/30/21	J R Herz	0.3	Email K. Wallace concerning Table of Authorities in confirmation brief (.1); call with C. Strecker concerning sealed motion (.1); review committee comments to confirmation order (.1).
06/30/21	J R Herz	0.9	Call with C. Newcomb and R. Spiegel to discuss confirmation.
06/30/21	K L Wallace	1.2	Prepare table of authorities and proof draft confirmation brief.

Matter Hours **311.20**

Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
S D Marcus	Partner	0.7	1,395.00	976.50
J B Rubenstein	Partner	8.9	960.00	8,544.00
J B Lawrence	Partner	7.1	980.00	6,958.00
A M Stover	Partner	0.9	965.00	868.50
R L Spiegel	Partner	117.6	1,105.00	129,948.00
J B Henderson	Partner	4.3	965.00	4,149.50
M A Yuffee	Partner	0.8	1,035.00	828.00
J R Herz	Sr. Associate	45.7	845.00	38,616.50
N O'Brien	Associate	9.3	790.00	7,347.00
S X Rui	Associate	1.9	665.00	1,263.50
K L Wallace	Associate	9.4	610.00	5,734.00
C D Strecker	Special Counsel	32.4	920.00	29,808.00
C R Newcomb	Special Counsel	71.0	915.00	64,965.00
R M Fontenla	Paralegal	1.2	350.00	420.00
		311.2		\$300,426.50

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

**089406.0102: Plan and Disclosure Statement
Expenses:**

Computer research services	921.49
Matter Expenses Total	<u>\$921.49</u>

Matter Summary:

Fees	300,426.50
Expenses	921.49
Matter Total	<u>\$301,347.99</u>

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0107: Case Administration

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/02/21	C R Newcomb	1.2	Organizational call with R. Spigel and J. Herz regarding upcoming tasks and deadlines and various case and confirmation issues (.9); correspondence with Judge Isgur's chambers and R. Spigel regarding scheduling 9019 motion (.3).
06/02/21	J R Herz	0.9	Call with R. Spigle and C. Newcomb concerning upcoming tasks and deadlines, coordinating for filing and various other issues.
06/11/21	C R Newcomb	0.7	Review and update confirmation preparation checklist (.3); correspondence with R. Spigel and J. Herz regarding same (.2); call with J. Herz regarding upcoming deadlines and tasks (.2).
06/15/21	C R Newcomb	0.3	Call with J. Herz to discuss and coordinate regarding upcoming tasks and deadlines.
06/18/21	R M Fontenla	0.6	Emails with C. Newcomb regarding emergency motion regarding expert witness (0.2); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.4).
06/22/21	R M Fontenla	0.5	Emails with C. Newcomb regarding notice of hearing (0.1); file same via ECF with the Southern District of Texas Bankruptcy Court (0.4).
06/23/21	C D Strecker	2.1	Continue working on expert materials.
06/24/21	R M Fontenla	0.9	Emails with C. Newcomb and J. Herz regarding Exhibit and Witness List (0.2); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.3); emails with C. Newcomb regarding Monthly Operating Report (0.1); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.3).
06/24/21	C R Newcomb	0.3	Review and revise witness and exhibit list (.1); correspondence with J. Herz, R. Spigel and R. Fontenla regarding same (.2).
06/25/21	R M Fontenla	0.3	Emails with J. Herz regarding objection deadline (0.1); calendar same and forward calendar notices to working group (0.2).
06/25/21	C R Newcomb	0.9	Review and revise effective date task list (.3); review Plan in relation to same (.3); correspondence with J. Herz regarding agendas and witness and exhibit lists and review same (.3).
06/28/21	R M Fontenla	0.8	Emails with J. Herz and C. Newcomb regarding Agenda for June 29, 2021 hearing (0.1); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.3); emails with J. Herz and C. Newcomb regarding certificate of objection regarding removal motion (0.1); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.3).
06/28/21	C R Newcomb	0.4	Review and finalize agenda for 6/29 hearing (.1); correspondence with R. Spigel regarding preparations for same (.2);

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0107: Case Administration

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			correspondence with J. Herz regarding upcoming tasks (.1).
06/29/21	R L Spiegel	0.1	Brief review of data for Plan Administrator and email to J. Herz and C. Newcomb re same, review J. Herz email re fee application.
06/30/21	J R Herz	0.4	Call Texas Rent Relief agency concerning their call to Stretto (.1); review Tenant Rent Relief website (.2); follow up email to R. Spiegel and C. Newcomb re same (.1).

Matter Hours	10.40
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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R L Spiegel	Partner	0.1	1,105.00	110.50
J R Herz	Sr. Associate	1.3	845.00	1,098.50
C D Strecker	Special Counsel	2.1	920.00	1,932.00
C R Newcomb	Special Counsel	3.8	915.00	3,477.00
R M Fontenla	Paralegal	3.1	350.00	1,085.00
		10.4		\$7,703.00

089406.0107: Case Administration Expenses:

Computer research services	2,102.00
Matter Expenses Total	\$2,102.00

Matter Summary:

Fees	7,703.00
Expenses	2,102.00
Matter Total	\$9,805.00

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0108: Claims Administration and Objections

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/01/21	C R Newcomb	4.1	Call and correspondence with R. Bhullar regarding [REDACTED] and related issues (.7); review transition agreement re LC (.4); review additional documents re same (.2); correspondence with R. Spiegel regarding same (.2); review and revise website information for former customer proof of claim (1.6); correspondence with Stretto regarding same (.3); correspondence with R. Spiegel regarding same (.2); prepare final versions of former customer bar date documents (.5).
06/02/21	C R Newcomb	0.8	Review and revise bar date notice (.2); review and revise website template for former customer bar date documents (.2); correspondence with R. Spiegel and Stretto regarding same and bar date service (.4).
06/02/21	R L Spiegel	1.0	Emails with C. McArthur and A. Tsai re former customers bar date (.2); former customer bar date emails with A. Ryan, with C. Newcomb and with A. Tsai (.3); review and revise notice for Stretto and email to C. Newcomb re same (.4); email with C. McArthur re customer bar date (.1).
06/03/21	R L Spiegel	2.6	Telephone conference with S. Wilson and team, B. Godbey re insurance (.5); numerous calls with B. Godbey re same (.7); telephone conference with R. Bhullar re same (.7); telephone conference with J. Rubenstein re same (.2); telephone conference with J. Binford and L. Milligan re PUCT settlement (.2); review website re bar date info and email with Stretto re same (.3).
06/04/21	J R Herz	0.2	Review research relating to [REDACTED] claim.
06/08/21	C R Newcomb	0.2	Correspondence with R. Spiegel regarding claims and noticing issues.
06/08/21	R L Spiegel	0.3	Brief review of coverage letters, email to J. Rubenstein and J. Lawrence re same (.1); emails with B. Godbey and R. Bhullar re insurance (.2).
06/09/21	J R Herz	0.5	Email Stretto concerning letter from former customer (.1); review chambers rules regarding same (.3); email R. Spiegel concerning same (.1).
06/10/21	R L Spiegel	0.7	Telephone conference with R. Bhullar re insurance (.2); telephone conference and email with B. Godbey re same (.5).
06/11/21	R L Spiegel	3.0	Conference call with S. Wilson, D. Schaffel, B. Godbey re insurance (.5); follow up with B. Godbey re same (.3); conference call with R. Bhullar, B. Godbey re same (.6); email with R. Bhullar re same (.3); telephone conference and emails with B. Godbey re same (.4); telephone conference with R. Bhullar re same (.4); handle open claims matters (.3); review email from A. Tsai re claims and email with C. Newcomb re same (.2).

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0108: Claims Administration and Objections

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/12/21	R L Spiegel	0.3	Reviewing customer claims spreadsheet and emails re same and email to C. Gibbs, D. Azman re customer claims.
06/14/21	C R Newcomb	0.6	Correspondence with A. Tsai regarding redaction of customer proofs of claim (.2); review related documents (.1); correspondence with R. Bhullar and R. Spiegel regarding same (.3).
06/15/21	C R Newcomb	0.2	Correspondence with R. Bhullar and A. Tsai regarding redaction of proofs of claim.
06/16/21	C R Newcomb	0.9	Call with A. Tsai regarding redaction of customer proofs of claim (.2); correspondence with R. Spiegel regarding same (.2); call and correspondence with R. Bhullar and Stretto team regarding same (.5).
06/25/21	C R Newcomb	0.3	Review RLI surety bonds (.2); correspondence with R. Bhullar regarding same (.1).
06/28/21	C R Newcomb	0.3	Correspondence with J. Herz regarding claims reconciliation process.
06/28/21	R L Spiegel	0.1	Email to C. Newcomb and J. Herz re claims.
06/28/21	J R Herz	2.3	Email Stretto concerning claims register (.1); review claims register (.2); preliminary analysis of same for hand off to plan administrator (2.0).

Matter Hours	18.40
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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R L Spiegel	Partner	8.0	1,105.00	8,840.00
J R Herz	Sr. Associate	3.0	845.00	2,535.00
C R Newcomb	Special Counsel	7.4	915.00	6,771.00
		18.4		\$18,146.00

Matter Summary:

Fees	18,146.00
Matter Total	\$18,146.00

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0109: Employee Benefits/Pensions

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/21/21	R L Spiegel	0.9	Review separation agreement and email with R. Bhullar re KERP payments (.3); telephone conferences with L. McDaniels (.6).
06/21/21	J R Herz	0.4	Review form separation and release agreement (.2); email R. Fontenla regarding same (.2).
06/21/21	L L McDaniels	0.4	Respond to questions regarding separation and release agreement and follow up with client requesting data for OWBPA disclosure.
06/22/21	R M Fontenla	2.8	Numerous emails with J. Herz, R. Spiegel and L. McDaniels regarding separation agreements (0.4); revise separation agreements (2.4).
06/22/21	R L Spiegel	0.9	Emails with J. Herz re separation letters (.2); review and revise emails to employees re same (.2); reviewing letters and comments thereto (.5).
06/22/21	J R Herz	1.2	Review and comment on form separation and release agreement (.2); revise form based on R. Spiegel's comments (.3); various emails to L. McDaniels concerning required changes (.2); draft template cover letter for company to use to transmit separation and release agreement to employees (.3); revise separation and release agreements based on L. McDaniels comments (.2).
06/22/21	J R Herz	1.4	Revise multiple versions of the separation and release agreements based on internal comments (1.2); emails with R. Spiegel concerning separation and release agreements (.1); email with R. Bhullar concerning same (.1).
06/22/21	L L McDaniels	0.8	Review and revise draft separation agreements and draft cover email for delivery of agreements to employees.
06/22/21	L L McDaniels	0.2	Respond to questions from client regarding release of claims timing for employees over age 40.
06/23/21	R L Spiegel	0.6	Telephone conference with R. Bhullar re KERP (.2); follow up with L. McDaniels re same (.1); review KERP and email to R. Bhullar re same (.3).
06/25/21	C R Newcomb	0.3	Review KERP awards (.2); correspondence with R. Bhullar regarding same (.1).

Matter Hours **9.90**

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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R L Spigel	Partner	2.4	1,105.00	2,652.00
L L McDaniels	Partner	1.4	955.00	1,337.00
J R Herz	Sr. Associate	3.0	845.00	2,535.00
C R Newcomb	Special Counsel	0.3	915.00	274.50
R M Fontenla	Paralegal	2.8	350.00	980.00
		9.9		\$7,778.50

Matter Summary:

Fees	7,778.50
Matter Total	\$7,778.50

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0110: Executory Contracts and Unexpired Leases

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/02/21	C R Newcomb	0.3	Correspondence with R. Bhullar regarding potential contract assumptions.
06/04/21	C R Newcomb	0.4	Correspondence with R. Bhullar and R. Spiegel regarding Wells Fargo contract and related items (.2); correspondence with Wells Fargo regarding contract (.2).
06/07/21	C R Newcomb	0.3	Correspondence with R. Bhullar and counsel for Wells Fargo regarding lease rejection.
Matter Hours		1.00	

Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
C R Newcomb	Special Counsel	1.0	915.00	915.00
		1.0		\$915.00

Matter Summary:

Fees	915.00
Matter Total	\$915.00

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0111: Retention of Other Professionals

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/02/21	J R Herz	0.4	Research regarding retaining expert witnesses.
06/03/21	J R Herz	0.4	Email M. Fallquist and R. Bhullar concerning UCC fee statements (.2); review Province and MWE's fee statement (.2).
06/04/21	J R Herz	0.2	Research regarding retention of expert witness.
06/07/21	J R Herz	2.6	Draft retention for T. Spencer (2.5); email R. Spiegel concerning engagement letter (.1).
06/08/21	J R Herz	3.0	Continue to draft Spencer retention application (2.0); revise based off of engagement letter and in relation to scope of services to be provided (1.0).
06/16/21	C R Newcomb	0.3	Correspondence with R. Bhullar and J. Herz regarding payment of professional fees.
06/17/21	C R Newcomb	0.2	Correspondence with advisors to Committee regarding fee payments.
06/18/21	C R Newcomb	1.5	Review and revise expert retention application (.6); correspondence with R. Spiegel regarding same (.3); prepare expert retention for filing (.4); correspondence with L. Do regarding hearing schedule (.2).
06/21/21	C R Newcomb	0.5	Review first monthly fee statements and correspondence with R. Bhullar regarding same (.3); correspondence with R. Bhullar regarding ordinary course professional payments (.1); review Ordinary Course Professionals order regarding same (.1).
06/22/21	C R Newcomb	1.0	Correspondence with R. Bhullar regarding professional fees and budgeting (.5); draft notice of hearing for T. Spencer retention application (.2); correspondence with R. Spiegel, J. Herz and R. Fontenla regarding same (.2); correspondence with Stretto team regarding service of same (.1).
06/22/21	J R Herz	0.5	Review and comment on notice of hearing for professional retention application (.2); draft witness and exhibit list for hearing on expert retention (.2); email C. Newcomb re same (.1).
06/23/21	C R Newcomb	0.7	Correspondence with Baker Botts team and counsel for Committee regarding professional fees (.5); correspondence with R. Bhullar regarding same (.2).
06/24/21	J R Herz	0.1	Finalize witness and exhibit list for filing.
06/25/21	J R Herz	0.3	Draft agenda in relation to hearing to retain T. Spencer.
06/28/21	R L Spiegel	0.4	Review agenda for hearing and Certificate of No Objection for removal motion (.1); prepare for expert witness retention hearing

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0111: Retention of Other Professionals

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			(.3).
06/28/21	J R Herz	0.2	Finalize agenda for hearing tomorrow.
06/29/21	R L Spiegel	0.5	Prepare for (.2) and attend hearing re T. Spencer (.3).
06/29/21	J R Herz	0.3	Attend hearing on T. Spencer retention application.

Matter Hours	13.10
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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R L Spiegel	Partner	0.9	1,105.00	994.50
J R Herz	Sr. Associate	8.0	845.00	6,760.00
C R Newcomb	Special Counsel	4.2	915.00	3,843.00
		13.1		\$11,597.50

089406.0111: Retention of Other Professionals Expenses:

Computer research services	22.36
Matter Expenses Total	\$22.36

Matter Summary:

Fees	11,597.50
Expenses	22.36
Matter Total	\$11,619.86

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0113: Fee Application - Baker Botts

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/01/21	J R Herz	0.4	Revise Baker Botts' first fee statement.
06/02/21	R M Fontenla	1.6	Emails with J. Herz, R. Spiegel and C. Newcomb regarding March/April monthly fee statement (0.2); review and revise March/April monthly fee statement (0.7); file March/April monthly fee statement via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.4); calendar objection deadline to March/April monthly fee statement and forward calendar notices to working group (0.3).
06/02/21	R L Spiegel	0.1	Final review of fee statement and email to J. Herz re same.
06/02/21	J R Herz	0.7	Emails with R. Spiegel and R. Fontenla concerning finalizing final fee application (.2); prepare fee statement for filing (.4); email Stretto team concerning service (.1).
06/11/21	J B Rubenstein	2.0	Review time records for inclusion in Baker Botts' fee statement.
06/15/21	J B Rubenstein	1.0	Review time records for inclusion in Baker Botts' fee statement.
06/15/21	R L Spiegel	1.6	Reviewing time records for inclusion in Baker Botts' fee application.
06/16/21	J R Herz	0.4	Review and revise fee statement (.2); email with R. Spiegel regarding same(.2).
06/21/21	R M Fontenla	3.4	Emails with J. Rubenstein, R. Spiegel and J. Herz regarding May monthly fee statement (0.3); draft spreadsheet regarding same (1.4); draft monthly fee application (1.7).
06/21/21	R L Spiegel	0.2	Review and edit May fee statement, email to J. Herz and R. Fontenla regarding same, email with J. Rubenstein re same.
06/22/21	R M Fontenla	0.7	Revise May 2021 monthly fee application (0.3); emails with R. Spiegel, J. Herz and C. Newcomb regarding same (0.2); emails with J. Herz regarding attorney average rate (0.2).
06/22/21	J R Herz	0.9	Review and revise monthly fee statement for May.
06/23/21	R M Fontenla	1.0	Emails with J. Herz, R. Spiegel and C. Newcomb regarding May 2021 monthly fee statement (0.2); review and finalize same for filing (0.2); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.4); calendar objection deadline for same and forward calendar notices to working group (0.2).
06/23/21	R L Spiegel	0.1	Final review of fee statement and email with R. Fontenla re same.
06/23/21	J R Herz	0.3	Finalize second monthly fee application for filing (.2); email Stretto

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0113: Fee Application - Baker Botts

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			concerning service of fee statement (.1).

Matter Hours	14.40
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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
J B Rubenstein	Partner	3.0	960.00	2,880.00
R L Spigel	Partner	2.0	1,105.00	2,210.00
J R Herz	Sr. Associate	2.7	845.00	2,281.50
R M Fontenla	Paralegal	6.7	350.00	2,345.00
		14.4		\$9,716.50

Matter Summary:

Fees	9,716.50
Matter Total	\$9,716.50

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0114: Professional Retention and Fees - Other Professionals

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/07/21	R L Spigel	0.1	Email with C. Newcomb re UCC professional fee statements.
06/29/21	J R Herz	1.1	Review MWE second monthly fee statement (1.0); email R. Spigel re same (.1).

Matter Hours	1.20
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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R L Spigel	Partner	0.1	1,105.00	110.50
J R Herz	Sr. Associate	1.1	845.00	929.50
		1.2		\$1,040.00

Matter Summary:

Fees	1,040.00
Matter Total	\$1,040.00

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0115: Fee/Employment Objections

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/02/21	C R Newcomb	0.5	Review fee statement for counsel to committee.
06/03/21	C R Newcomb	0.4	Review Province fee statement.
06/04/21	R M Fontenla	0.9	Emails with J. Herz regarding MWE and Province fee applications (0.2); review docket regarding same (0.3); calendar objection deadlines regarding MWE and Province fee applications and forward calendar notices to working group (0.4).
06/04/21	C R Newcomb	1.0	Continue reviewing fee statement for counsel for committee.
06/07/21	C R Newcomb	0.2	Correspondence with R. Spigel regarding committee fee statements.
06/29/21	C R Newcomb	0.3	Review MWE fee statement (.2); correspondence with J. Herz regarding same (.1).

Matter Hours	3.30
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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
C R Newcomb	Special Counsel	2.4	915.00	2,196.00
R M Fontenla	Paralegal	0.9	350.00	315.00
		3.3		\$2,511.00

Matter Summary:

Fees	2,511.00
Matter Total	\$2,511.00

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0117: Litigation

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/01/21	R L Spigel	0.2	Finalizing 9019 motion regarding settlement with the State of Texas and email to R. Obaldo and A. Ryan re same.
06/01/21	J R Herz	0.2	Research regarding removal motion (.1); email C. Newcomb concerning same (.1).
06/01/21	J R Herz	1.8	Draft motion to extend removal deadline.
06/02/21	C R Newcomb	0.4	Review and revise motion to extend removal deadline.
06/02/21	R L Spigel	1.6	Review and revise removal motion (.9); email with J. Herz re same (.1); email with J. Lawrence re removal (.2); finalize Attorney General settlement and email to R. Obaldo and A. Ryan and to M. Fallquist re same (.4).
06/03/21	J H Barkley	0.4	Email correspondence with R. Spigel regarding Public Utility Commission of Texas rules.
06/03/21	C R Newcomb	0.2	Review revisions to removal motion (.1); correspondence with J. Herz regarding same (.1).
06/03/21	R L Spigel	0.1	Review updated removal motion and email to J. Herz re same.
06/03/21	J R Herz	0.1	Email draft of extension motion to UCC and Committee.
06/04/21	R M Fontenla	0.8	Emails with J. Herz regarding Motion to Extend Time to Remove Motions (0.1); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.4); calendar deadline regarding same and forward calendar notices to working group (0.3).
06/04/21	C R Newcomb	1.1	Draft retained causes of action scheduled (1.0); correspondence with R. Spigel regarding same (.1).
06/04/21	R L Spigel	0.3	Emails with M. Yuffee and E. Barth re consent judgment.
06/04/21	E J Barth	0.3	Review of emails from R. Spigel and M. Yuffee regarding State of Texas settlement and consent judgment.
06/04/21	M A Yuffee	0.7	Respond to question regarding consent judgment (0.3); research regarding same (0.2); email to R. Spigel and E. Barth re. same (0.2).
06/09/21	R M Fontenla	2.0	Emails with R. Spigel, C. Newcomb and J. Herz regarding 9019 State of Texas motion (0.3); revise 9019 State of Texas motion (0.2); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.3); draft and revise notice of hearing regarding 9019 State of Texas motion (0.3); file same via Electronic Case Filing System with the Southern District of Texas Bankruptcy Court (0.3); file corrected version of notice of hearing via Electronic

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0117: Litigation

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Case Filing System with the Southern District of Texas Bankruptcy Court (0.3); calendar deadlines and forward calendar notices to working group (0.3).
06/09/21	C R Newcomb	0.4	Review Texas 9019 motion and notice regarding same (.2); correspondence with R. Spigel regarding case law related to section 525 discrimination (.2).
06/09/21	R L Spigel	0.3	Email to M. Fallquist re settlement motion with State of Texas (.1); emails with J. Herz and C. Newcomb re same and review and revise notice re same (.2).
06/09/21	J R Herz	1.4	Finalize 9019 motion with Attorney General for filing.
06/16/21	J H Barkley	0.2	Email correspondence with A. Stover and R. Spigel regarding appointment of plan administrator.
06/17/21	J H Barkley	0.5	Review and provide regulatory comments on draft description of retained causes of action.
06/24/21	J B Lawrence	0.5	Revise documents from State of Texas.
06/24/21	R L Spigel	0.2	Email with J. Rubenstein and J. Lawrence re state court dismissal documents and email re same.
06/25/21	J R Herz	0.4	Draft Certificate of No Objection for removal motion.
06/28/21	J R Herz	0.2	Finalize Certificate of No Objection for removal order and prepare order for filing.
06/29/21	C R Newcomb	0.2	Correspondence with J. Herz and R. Spigel regarding Court's order regarding removal extension motion.
06/29/21	J R Herz	0.5	Email J. Lawrence concerning court's order to supplement removal motion (.1); call with C. Newcomb concerning same (.2); email Stretto re same (.1); review supplemental certificate of service drafted by Stretto regarding removal motion (.1).
06/30/21	J R Herz	0.2	Email chambers regarding resolving follow up inquiry on removal motion.

Matter Hours**15.20**

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
J H Barkley	Partner	1.1	1,055.00	1,160.50
J B Lawrence	Partner	0.5	980.00	490.00
R L Spigel	Partner	2.7	1,105.00	2,983.50
E J Barth	Partner	0.3	955.00	286.50
M A Yuffee	Partner	0.7	1,035.00	724.50
J R Herz	Sr. Associate	4.8	845.00	4,056.00
C R Newcomb	Special Counsel	2.3	915.00	2,104.50
R M Fontenla	Paralegal	2.8	350.00	980.00
		15.2		\$12,785.50

089406.0117: Litigation Expenses:

Deposition transcripts VERITEXT, LLC - TEXAS REGION - Michael Fallquist and Roop Bhullar	2,750.40
Software License/User Access Fee User Licenses 310-User Licenses - Relativity - per User	75.00
Data Storage Fees-Internal Database Hosting 300-Database Hosting - per GB	1,013.00

Matter Expenses Total**\$3,838.40****Matter Summary:**

Fees	12,785.50
Expenses	3,838.40
Matter Total	\$16,623.90

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GRIDDY ENERGY LLC (DEBTOR-IN-POSSESSION)

089406.0121: Schedules/Statement of Financial Affairs/Monthly Operating Reports

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/15/21	C R Newcomb	0.3	Correspondence with R. Bhullar and K. Bhuva regarding monthly operating report (.2); correspondence with counsel for committee regarding same (.1).
06/17/21	C R Newcomb	0.5	Correspondence with K. Bhuva and R. Bhullar regarding Monthly Operating Report (.3); call with J. Whitworth regarding same (.2).
06/22/21	C R Newcomb	1.1	Review monthly operating report (.8); correspondence with R. Bhullar and K. Bhuva regarding same (.2); correspondence with R. Bhullar regarding United States Trustee fees (.1).
06/23/21	C R Newcomb	0.9	Review Monthly Operating Report (.4); correspondence with R. Spiegel regarding same (.3); correspondence with K. Bhuva and R. Bhullar regarding same (.2).
06/23/21	R L Spiegel	0.2	Review Monthly Operating Report and email with C. Newcomb re same.
06/24/21	C R Newcomb	1.2	Review revised monthly operating report (.6); correspondence with R. Spiegel regarding same (.2); correspondence with K. Bhuva and R. Bhullar regarding same (.3); correspondence with R. Fontenla regarding filing same (.1).
06/24/21	R L Spiegel	0.2	Email with C. Newcomb re Monthly Operating Report.

Matter Hours	4.40
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Attorney / Timekeeper Summary:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R L Spiegel	Partner	0.4	1,105.00	442.00
C R Newcomb	Special Counsel	4.0	915.00	3,660.00
		4.4		\$4,102.00

Matter Summary:

Fees	4,102.00
Matter Total	\$4,102.00